

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/30/2014
County:	Black Hawk	Adjusted Due Date	
District:	60	Filed Date	5/29/2014 6:46:36 PM
Committee Code:	1751	Postmark Date	
Political Party:	Republican	Amendment Date	10/31/2014 9:34:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$2.90
Credit card merchant fees				
5/16/2014	Check # N/A	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Salary & Gratuity	\$475.30
Withholding and payroll taxes				
5/16/2014	Check # N/A	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Salary & Gratuity	\$1,154.45
Employee payroll				
5/23/2014	Check # N/A	ADP Tax Services 5 ADP Blvd Roseland, NJ 07068	Professional Fees	\$54.50
Payroll service charge				
5/23/2014	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$140.00
Postage stamps				
5/23/2014	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Printing & Reproduction	\$16.93
Paper				
5/27/2014	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$49.00
Postage stamps				
5/27/2014	Check # N/A	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Bank Charges	\$1.14
Credit card merchant fees deducted from contributions (total for reporting period)				

Total Amount	\$1,894.22
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